

**EXHIBIT F-5**

**January 2009 Expense Detail**

**McKenna Long & Aldridge LLP**  
**Expense Summary for January, 2009**

<b>Expense Category</b>	<b>Total</b>
Computerized Legal Research (Lexis and Westlaw)	\$999.00
Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$1,500.04
Filing/Court/Witness Fees/Expert Witness	\$17,522.73
Long Distance Telephone	\$355.63
Photocopy and Reproduction Charges (In-House) (11,616 pages @ .10 per copy)	\$1,161.60
Courier and Express Mail	\$951.59
Postage	\$0.00
Travel (Airline and Train Travel)	896.98
Travel (Hotels)	\$1,586.41
Travel (Meals)	\$691.61
Travel (Parking)	\$45.00
Travel (Local Transportation)	\$161.95
<b>Total</b>	<b>\$\$25,872.54</b>

File Number	Date	Name	Amount	Narrative
				<b>Computerized Legal Research (Lexis and Westlaw)</b>
04406.0222	1/7/2009	Gordon, David	15.00	Westlaw Research
04406.0222	1/25/2009	Gordon, David	529.00	Westlaw Research
04406.0222	1/26/2009	Gordon, David	70.00	Westlaw Research
04406.0222	1/26/2009	Gordon, David	10.00	Westlaw Research
04406.0222	1/27/2009	Gordon, David	60.00	Westlaw Research
04406.0222	1/29/2009	Gordon, David	315.00	Westlaw Research
		<b>Total:</b>	<b>\$ 999.00</b>	
				<b>Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses</b>
04406.0228	12/1/2008	Rohling, Kristin C.	0.32	Pacer Searches
30837.0001	1/13/2009	MLA	9.00	Cost of CD's - Invoice Date 01/13/09
30837.0001	1/14/2009	MLA	9.00	Cost of CD's - Invoice Date 01/14/09
30837.0001	1/27/2009	Kaufman, Mark S.	967.27	Deposition Transcripts - - Payee: Atkinson-Baker, Inc.
30837.0001	1/29/2009	Kaufman, Mark S.	514.45	Deposition Transcripts - - Payee: Atkinson-Baker, Inc.
		<b>Total:</b>	<b>\$1500.04</b>	
				<b>Filing Court/Witness Fees/Expert Witness</b>
04406.0113	1/28/2009	Plunkett, Sue	175.00	Filing/Court Fees - Payee: Texas Secretary of State Filing Fees
04406.0113	1/28/2009	Plunkett, Sue	175.00	Filing/Court Fees - Payee: Texas Secretary of State Filing Fees
30837.0001	1/14/2009	Kaufman, Mark S.	17,172.73	Fee payable to CMS Cameron McKenna Dariusz Gretzta, Polish Law Expert, Warsaw, Poland, for legal services.
		<b>Total:</b>	<b>\$17,522.73</b>	
				<b>Long Distance Telephone</b>
04406.0191	12/19/2008	MLA	0.85	Long Distance Telephone 15:11 1(212)610-6300 74970
04406.0191	1/5/2009	MLA	0.35	Long Distance Telephone 11:05 1(212)610-6403 74970
04406.0191	1/5/2009	MLA	0.35	Long Distance Telephone 12:37 1(312)603-5910 74592
04406.0191	1/5/2009	MLA	0.35	Long Distance Telephone 14:37 1(312)782-4128 78120
04406.0238	1/5/2009	MLA	0.35	Long Distance Telephone 18:04 1(303)223-1102 74658
04406.0191	1/6/2009	MLA	0.35	Long Distance Telephone 10:16 1(312)603-5910 74592
04406.0191	1/6/2009	MLA	0.25	Long Distance Telephone 13:31 1(312)603-5910 74592
04406.0222	1/6/2009	MLA	2.65	Long Distance Telephone 15:26 1(602)682-4258 74150
04406.0191	1/6/2009	MLA	0.35	Long Distance Telephone 16:56 1(312)603-5911 73889
30837.0004	1/6/2009	MLA	0.25	Long Distance Telephone 12:31 1(212)526-0170 78411
30837.0004	1/6/2009	MLA	0.35	Long Distance Telephone 12:33 1(949)955-1821 78411
30837.0005	1/6/2009	MLA	0.25	Long Distance Telephone 15:38 1(646)333-8730 78564
30837.0004	1/6/2009	MLA	0.65	Long Distance Telephone 16:36 1(949)955-1821 78411
04406.0222	1/7/2009	MLA	0.55	Long Distance Telephone 09:27 1(480)941-8200 74150
04406.0191	1/7/2009	MLA	0.35	Long Distance Telephone 10:40 1(312)603-5910 74592
30837.0001	1/7/2009	MLA	7.75	Long Distance Telephone 14:37 1(415)875-5753 78517
30837.0001	1/7/2009	MLA	0.25	Long Distance Telephone 16:08 1(415)957-3117 78517
30837.0001	1/7/2009	MLA	0.35	Long Distance Telephone 16:35 1(415)875-5753 78517
04406.0222	1/8/2009	MLA	0.95	Long Distance Telephone 12:12 1(520)629-4427 74118
04406.0205	1/8/2009	MLA	0.25	Long Distance Telephone 13:56 1(646)333-8725 74970
04406.0205	1/8/2009	MLA	0.35	Long Distance Telephone 14:20 1(813)223-7474 74970
04406.0205	1/8/2009	MLA	2.95	Long Distance Telephone 14:22 1(813)223-7474 74970
30837.0004	1/8/2009	MLA	0.35	Long Distance Telephone 10:55 1(212)526-0170 78411
30837.0004	1/8/2009	MLA	0.25	Long Distance Telephone 10:57 1(646)333-8714 78411
30837.0004	1/8/2009	MLA	0.35	Long Distance Telephone 19:32 1(949)955-1821 78411

File Number	Date	Name	Amount	Narrative
04406.0238	1/9/2009	MLA	0.35	Long Distance Telephone10:21 1(970)242-3311 74658
30837.0004	1/9/2009	MLA	0.25	Long Distance Telephone11:03 1(212)526-0170 78411
04406.0222	1/12/2009	MLA	0.25	Long Distance Telephone 16:11 1(602)264-4550 74118
04406.0222	1/12/2009	MLA	0.25	Long Distance Telephone 17:33 1(602)528-4840 74118
30837.0004	1/12/2009	MLA	0.55	Long Distance Telephone16:09 1(646)333-8714 78125
30837.0004	1/12/2009	MLA	0.85	Long Distance Telephone16:17 1(408)286-5800 78411
04406.0191	1/13/2009	MLA	3.15	Long Distance Telephone 11:10 1(212)610-6403 74970
30837.0004	1/13/2009	MLA	0.25	Long Distance Telephone13:58 1(949)955-1821 78125
04406.0238	1/13/2009	MLA	1.95	Long Distance Telephone14:42 1(303)223-1102 74658
30837.0001	1/14/2009	MLA	110.85	Long Distance Telephone10:12 011-48225050134 78517, (International Conference Call)
30837.0001	1/14/2009	MLA	0.25	Long Distance Telephone10:56 1(646)333-9856 78517
04406.0238	1/14/2009	MLA	0.35	Long Distance Telephone12:40 1(970)242-3311 74658
04406.0238	1/14/2009	MLA	0.35	Long Distance Telephone12:49 1(212)526-3480 74658
04406.0238	1/14/2009	MLA	0.35	Long Distance Telephone14:37 1(303)223-1102 74658
04406.0222	1/15/2009	MLA	0.25	Long Distance Telephone 11:06 1(602)528-4840 74118
04406.0113	1/15/2009	MLA	1.05	Long Distance Telephone 17:40 1(512)463-5555 74656
04406.0113	1/15/2009	MLA	0.25	Long Distance Telephone 17:54 1(512)463-5555 74656
04406.0238	1/15/2009	MLA	1.15	Long Distance Telephone15:24 1(303)223-1102 74658
04406.0238	1/15/2009	MLA	0.25	Long Distance Telephone16:25 1(312)904-0690 74658
04406.0222	1/16/2009	MLA	2.85	Long Distance Telephone 10:30 1(212)526-0461 74150
04406.0222	1/16/2009	MLA	1.95	Long Distance Telephone 11:47 1(602)264-4550 74118
04406.0222	1/16/2009	MLA	0.35	Long Distance Telephone 16:24 1(602)277-0144 73842
30837.0001	1/16/2009	MLA	0.85	Long Distance Telephone17:45 1(415)957-3104 78517
04406.0191	1/20/2009	MLA	0.25	Long Distance Telephone 10:39 1(312)603-5910 74592
30837.0001	1/20/2009	MLA	0.65	Long Distance Telephone15:03 1(415)875-5753 74584
04406.0222	1/21/2009	MLA	0.35	Long Distance Telephone 11:37 1(646)333-8729 78411
04406.0222	1/21/2009	MLA	0.45	Long Distance Telephone 13:09 1(602)382-6259 78411
04406.0191	1/22/2009	MLA	0.35	Long Distance Telephone 12:55 1(312)578-6900 74592
04406.0191	1/22/2009	MLA	0.25	Long Distance Telephone 12:56 1(312)578-6900 74592
04406.0191	1/22/2009	MLA	0.25	Long Distance Telephone 13:07 1(312)578-6900 74592
04406.0191	1/22/2009	MLA	0.45	Long Distance Telephone 15:36 1(646)333-8725 74970
04406.0191	1/22/2009	MLA	5.15	Long Distance Telephone 15:39 1(847)562-1400 74970
04406.0191	1/23/2009	MLA	0.35	Long Distance Telephone 12:22 1(312)578-6900 74592
30837.0001	1/23/2009	MLA	2.85	Long Distance Telephone09:45 1(415)875-5826 74120
30837.0001	1/23/2009	MLA	0.85	Long Distance Telephone11:38 1(415)875-5826 74120
30837.0001	1/23/2009	MLA	0.55	Long Distance Telephone16:23 1(415)391-5400 74120
30837.0001	1/23/2009	MLA	0.25	Long Distance Telephone17:16 1(415)875-5887 78517
30837.0001	1/23/2009	MLA	0.35	Long Distance Telephone17:22 1(415)875-5887 78517
30837.0001	1/23/2009	MLA	0.75	Long Distance Telephone18:36 1(415)875-5826 78517
04406.0222	1/26/2009	MLA	0.35	Long Distance Telephone 14:42 1(602)264-4550 74118
30837.0001	1/26/2009	MLA	0.25	Long Distance Telephone12:02 1(415)364-6700 74585
30837.0001	1/26/2009	MLA	0.35	Long Distance Telephone12:27 1(415)626-3939 74584
30837.0001	1/26/2009	MLA	2.15	Long Distance Telephone12:38 1(212)526-0461 74120
30837.0001	1/26/2009	MLA	1.05	Long Distance Telephone12:57 1(415)875-5826 74120
30837.0001	1/26/2009	MLA	0.25	Long Distance Telephone13:57 1(415)995-8745 74585
30837.0001	1/26/2009	MLA	0.35	Long Distance Telephone14:02 1(415)995-8475 74585
30837.0001	1/26/2009	MLA	0.25	Long Distance Telephone14:40 1(415)875-5826 74120
30837.0001	1/26/2009	MLA	0.65	Long Distance Telephone15:12 1(415)875-5826 74120
30837.0001	1/26/2009	MLA	0.75	Long Distance Telephone15:47 1(415)875-5826 74120
30837.0001	1/26/2009	MLA	0.35	Long Distance Telephone17:08 1(415)626-3939 74584
30837.0001	1/26/2009	MLA	0.75	Long Distance Telephone17:11 1(415)626-3939 74584

File Number	Date	Name	Amount	Narrative
30837.0001	1/26/2009	MLA	0.25	Long Distance Telephone19:07 1(415)875-5826 74120
30837.0001	1/27/2009	MLA	0.45	Long Distance Telephone12:52 1(631)537-4434 74120
30837.0001	1/27/2009	MLA	0.65	Long Distance Telephone13:14 1(914)397-9463 74120
30837.0001	1/27/2009	MLA	3.05	Long Distance Telephone15:28 1(415)875-5826 74120
04406.0222	1/28/2009	MLA	1.45	Long Distance Telephone 14:47 1(520)629-4427 74118
04406.0205	1/28/2009	MLA	1.55	Long Distance Telephone 15:14 1(813)223-7474 78569
04406.0222	1/28/2009	MLA	0.65	Long Distance Telephone 16:13 1(602)262-5314 74118
04406.0222	1/28/2009	MLA	1.55	Long Distance Telephone 16:25 1(602)528-4840 74118
30837.0001	1/29/2009	MLA	0.45	Long Distance Telephone10:10 1(415)875-5826 74120
30837.0001	1/29/2009	MLA	1.55	Long Distance Telephone10:36 1(415)875-5826 74120
30837.0001	1/29/2009	MLA	0.35	Long Distance Telephone19:34 1(415)875-5826 74120
30837.0001	1/30/2009	MLA	167.98	Long Distance Telephone12:15 011-48225050135 74120 (International Conference Call)
30837.0001	1/31/2009	MLA	1.25	Long Distance Telephone11:22 1(415)722-4299 74121
30837.0001	1/31/2009	MLA	0.85	Long Distance Telephone11:33 1(415)722-4299 74120
30837.0001	1/31/2009	MLA	0.35	Long Distance Telephone12:40 1(212)473-2323 74120
30837.0001	1/31/2009	MLA	0.65	Long Distance Telephone12:42 1(212)473-2323 74120
		<b>Total:</b>	<b>\$355.63</b>	
				<b>Photocopy Charges</b>
04406.0191	1/5/2009	Sewell, Henry F.	15.90	Photocopy Charges
30837.0001	1/5/2009	Chandler, Summer	7.90	Photocopy Charges
04406.0191	1/6/2009	Sewell, Henry F.	0.20	Photocopy Charges
04406.0222	1/6/2009	Gordon, David	1.80	Photocopy Charges
04406.0191	1/7/2009	Stephenson, Elizabeth	2.60	Photocopy Charges
04406.0222	1/7/2009	Gordon, David	4.80	Photocopy Charges
04406.0222	1/7/2009	Graham, Christopher	1.20	Photocopy Charges
30837.0001	1/7/2009	Chandler, Summer	18.90	Photocopy Charges
30837.0001	1/7/2009	Tobin, Janet L.	.70	Photocopy Charges
04406.0191	1/8/2009	Stephenson, Elizabeth	0.10	Photocopy Charges
04406.0222	1/8/2009	Graham, Christopher	0.10	Photocopy Charges
30837.0001	1/8/2009	Chandler, Summer	79.80	Photocopy Charges
30837.0001	1/8/2009	Tobin, Janet L.	0.40	Photocopy Charges
30837.0004	1/8/2009	Walling, Gerald	0.30	Photocopy Charges
04406.0191	1/9/2009	Sewell, Henry F.	4.70	Photocopy Charges
04406.0238	1/9/2009	Lewis, Katherine M.	34.00	Photocopy Charges
30837.0001	1/9/2009	Chandler, Summer	99.50	Photocopy Charges
30837.0001	1/9/2009	Burrows, Amber C.	1.00	Photocopy Charges
30837.0002	1/9/2009	Kaufman, Mark S.	16.60	Photocopy Charges
04406.0222	1/12/2009	Chandler, Summer	9.40	Photocopy Charges
30837.0001	1/12/2009	Tobin, Janet L.	232.00	Photocopy Charges
30837.0001	1/13/2009	Chandler, Summer	0.10	Photocopy Charges
04406.0191	1/15/2009	Sewell, Henry F.	2.30	Photocopy Charges
30837.0002	1/15/2009	Kaufman, Mark S.	.40	Photocopy Charges
04406.0191	1/16/2009	Sewell, Henry F.	1.10	Photocopy Charges
04406.0222	1/16/2009	Geiger, David A.	0.60	Photocopy Charges
04406.0238	1/19/2009	Lewis, Katherine M.	0.40	Photocopy Charges
04406.0113	1/20/2009	Walling, Gerald	0.40	Photocopy Charges
04406.0222	1/21/2009	Gordon, David	1.20	Photocopy Charges
04406.0222	1/21/2009	Geiger, David A.	166.10	Photocopy Charges
30837.0001	1/21/2009	Tobin, Janet L.	28.70	Photocopy Charges
04406.0222	1/22/2009	Gordon, David	0.40	Photocopy Charges
30837.0001	1/22/2009	Tobin, Janet L.	248.10	Photocopy Charges

File Number	Date	Name	Amount	Narrative
04406.0222	1/23/2009	Graham, Christopher	3.00	Photocopy Charges
30837.0001	1/23/2009	Chandler, Summer	2.40	Photocopy Charges
30837.0002	1/23/2009	Kaufman, Mark S.	0.60	Photocopy Charges
04406.0222	1/27/2009	Marsh, Gary	0.40	Photocopy Charges
04406.0222	1/27/2009	Gordon, David	0.20	Photocopy Charges
30837.0002	1/27/2009	Elko, Alison	1.50	Photocopy Charges
04406.0113	1/28/2009	Plunkett, Sue	2.60	Photocopy Charges
04406.0189	1/28/2009	Stephenson, Elizabeth	2.60	Photocopy Charges
04406.0222	1/28/2009	Office Services, NYC	6.60	Photocopy Charges
04406.0222	1/29/2009	Gordon, David	0.20	Photocopy Charges
04406.0222	1/29/2009	Office Services, NYC	0.30	Photocopy Charges
30837.0001	1/29/2009	Kaufman, Mark S.	25.90	Photocopy Charges
04406.0222	1/30/2009	Office Services, NYC	0.30	Photocopy Charges
30837.0001	1/30/2009	Kaufman, Mark S.	78.90	Photocopy Charges
30837.0001	1/30/2009	Chandler, Summer	8.00	Photocopy Charges
30837.0001	1/30/2009	MLA	46.40	Photocopy Charges
		<b>Total:</b>	<b>\$1,161.60</b>	
				<b>Courier and Express Mail</b>
30837.0002	12/2/2008	MLA	12.20	Delivery Service/Messenger - Payee Avant Business Services
30837.0004	12/18/2008	MLA	101.09	Delivery Service/Messenger Received: First American Title Insurance/Bruce Clay Tracking # 797195380651 Fedex Invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Berliner Cohen/Samuel L. Farb tracking # 796202611133 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Berliner Cohen/Samuel L. Ffarb tracking # 797197578903 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Gibson, Dunn & Crutcher LLP/Jesse Sharf tracking # 796201107998 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Gibson, Dunn & Crutcher LLP/Jesse Sharf tracking # 796202643459 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	21.26	Delivery Service/Messenger Received: 1B Palmdale Properties, LLC/Anthony Barsanti tracking # 796202622667 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: 1B Palmdale Properties, LLC/Harry W. Bruni tracking # 797198863206 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	21.26	Delivery Service/Messenger Received: 1B Palmdale Properties, LLC/Joelle Halperin tracking # 796202636332 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	21.26	Delivery Service/Messenger Received: 1B Snoqualmie, LLC/Anthony Barsanti tracking # 797197599095 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: 1B Snoqualmie, LLC/Harry W. Bruni tracking # 796200585541 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	21.26	Delivery Service/Messenger Received: 1B Snoqualmie, LLC/Joelle Halperin tracking # 796201099312 fedex invoice # 903104097

File Number	Date	Name	Amount	Narrative
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: 1B/VCC Palmade Properties, LLC/E. James Burck tracking # 796202311640 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: 1B/VCC Palmade Properties, LLC /E. James Burck tracking # 797197093049 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Morgan Hill Development Partner/E. James Burck tracking # 797197513972 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Morgan Hill Development Partner/E. James Burck tracking # 797198991827 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Morgan Hill Financial Corporate/E. James Burck tracking # 796201039626 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Morgan Hill Financial Corporate/E. James Burck tracking # 797199055680 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Robert Eves tracking # 796201024704 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Robert Eves tracking # 796202492028 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Venture Development Corporation/E. James Burck tracking # 796201058286 fedex invoice # 903104097
30837.0004	12/19/2008	MLA	23.66	Delivery Service/Messenger Received: Venture Development Corporation/E. James Burck tracking # 796202559422 fedex invoice # 903104097
30837.0004	12/29/2008	MLA	10.71	Delivery Service/Messenger Received: Mckenna Long & Aldridge/Charles Weiss tracking # 954265962088 fedex invoice # 903825421 (sender: gatekeeper/prob marina del rey ca)
30837.0004	12/29/2008	MLA	10.71	Delivery Service/Messenger Received: Mckenna Long & Aldridge/Charles Weiss tracking # 954265962099 fedex invoice # 903825421 (Sender: Gatekeeper/Prob Marina del Rey CA)
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Berliner Cohen/Samuel L. Farb tracking # 979567111778 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Berliner Cohen/Samuel L. Farb tracking # 979567111848 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: c/o Venture Corporation/Robert J. Eves tracking # 979567111756 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Gibson Dunn & Crutcher LLP/Jesse Sharf tracking # 979567111804 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Gibson Dunn & Crutcher LLP/Jesse Sharf tracking # 979567111815 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	17.76	Delivery Service/Messenger Received: 1B Palmdale Properties LLC/Joelle Halperin tracking # 979567111790 fedex invoice # 903825421

File Number	Date	Name	Amount	Narrative
30837.0004	12/30/2008	Weiss, Charles	17.76	Delivery Service/Messenger Received: 1B Palmdale Properties LLC/Anthony Barsanti tracking # 979567111789 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	17.76	Delivery Service/Messenger Received: 1B Snoqualmie LLC/Anthony Barsanti tracking # 979567111837 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	17.76	Delivery Service/Messenger Received: 1B Snoqualmie LLC/Joelle Halperin tracking # 979567111826 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: 1B/VCC Palmdale Properties, LLC/E. James Burck tracking # 979567111712 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: 1B/VCC Snoqualmie, LLC/E. James Burck tracking # 979567111907 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Morgan Hill Development Partners/E. James Burck tracking # 979567111734 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Morgan Hill Development Partners/E. James Burck tracking # 979567111881 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Morgan Hill Development Partners/E. James Burck tracking # 979567111870 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Morgan Hill Development Partners/E. James Burck tracking # 979567111745 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Venture Coporation/Robert J. Eves tracking # 979567111860 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Venture Development Coporation/E. James Burck tracking # 979567111859 fedex invoice # 903825421
30837.0004	12/30/2008	MLA	20.16	Delivery Service/Messenger Received: Venture Development Corporation/E. James Burck tracking # 979567111767 fedex invoice # 903825421
		<b>Total:</b>	<b>\$ 951.59</b>	
				<b>Travel (Airline and Train Travel)</b>
30837.0001	1/13/2009	Kaufman, Mark S.	896.98	Out of Town Travel- - Round Trip Airfare to New York - American Express Invoice #122808PTREE
		<b>Total:</b>	<b>\$ 896.98</b>	
				<b>Travel (Hotels)</b>
30837.0001	1/15/2009	Kaufman, Mark S.	1,586.41	Out of Town Travel - Hotel Accomodations for Trip to New York
		<b>Total:</b>	<b>\$1,586.41</b>	
				<b>Travel (Meals)</b>
30837.0001	1/15/2009	Kaufman, Mark S.	691.61	Out of Town Travel - Miscellaneous Meals in New York
		<b>Total:</b>	<b>\$ 691.61</b>	
				<b>Travel (Parking)</b>
30837.0001	1/15/2009	Kaufman, Mark S.	45.00	Out of Town Travel - Parking at the Atlanta Airport for Trip to New York.
		<b>Total:</b>	<b>\$ 45.00</b>	



File Number	Date	Name	Amount	Narrative
				<b>Travel (Local Transportation)</b>
30837.0001	1/15/2009	Kaufman, Mark S.	161.95	Out of Town Travel - Taxi Service to and from Airport and Around New York
		<b>Total:</b>	<b>\$ 161.95</b>	